

Standard Form No. 1031

7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

54

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 15, 1963

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

F NCL 70
OSA - 2746-10

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/25/63 through 4/21/63	Reimbursable Costs Incurred				\$3,495
TOTAL						\$3,495

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

1

Government

U.S. _____ Sheet No. _____ of Voucher No. 54
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	3/25/63 through 4/21/63	<u>Labor Category</u> <u>Rate</u> <u>Hours</u> Engineer #2 \$14.52 12.0 Engineer #3 11.20 151.2 Engineer Shop 11.24 19.4 Laboratory Hand WG-15 10.72 24.0 " " WG-13 9.57 37.9 " " WG-11 8.63 34.9 " " WG-9 7.85 45.2 Guard Time 7.47 10.8 <u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u> Purchases - Fixed Price <u>Material Handling Expense</u> 15.0% of \$20 <u>Mat'l. Not Subj. to mat'l. Hdlg. Exp.</u> Interdivision <u>G & A Expense</u> 6.7% of \$50		<u>Amount</u> \$ 174 ✓ 1,693 ✓ 218 ✓ 257 ✓ 363 ✓ 301 ✓ 355 ✓ 81 ✓ \$3,442 ✓ 20 ✓ 3 ✓ 27 ✓ 3 ✓ <u>\$3,495</u> ✓		

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090003-0

*Eastman Kodak Company has revised its
billing procedure to provide for penny elimination.
This invoice represents the transition to the new
billing procedure. Any pennies shown are for the
purpose of rounding cumulative totals.*

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090003-0

OSA - 2746-63

16 May 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 54 in the amount of \$3,495.00 which represents reimbursable costs during the period 25 March 1963 through 21 April 1963.

STAT

enc.

cc - JLB
ELG
FGF
EJB